# SPONSORED PROGRAM MATERIAL DISCLOSURE FORM

(Controversial Issues of Public Concern)

Pursuant to 73.12(s) of the Rules & Regulations of the Federal Communications Commission, the following information is required of all sponsors of material broadcast on this station relating to controversial issues of public importance. This form is kept in the Station's Local Public Inspection File for two years from the date of broadcast.

1.	Program Title (including spot announcements):
2.	Date(s) of Broadcast (attach schedule as appropriate):
10	/25/12 to 11/6/12
3.	Sponsoring Organization/Individual:
Fa	milies for Better Public Schools
4.	List below the Chief Executive officers or Members of the Executive Committee or Board of Directors of the sponsoring entity listed above.
Be	n Vinson, Mark Peevy
_	
5.	Please provide contact information (Headquarters address and phone number are mandatory).
PC	Box 1483, Roswell GA 30077 678-509-5706
_	
-	
	Signed:
	Name: Chris Cam nter Please Print

Date: October 24 2012



WGCL TV 425 14th Street NW Atlanta, GA 30318

Main: (404)325-4646 Billing: (404)325-4646

www.cbs46.com

Billing Address:

Peachtree Battle Group LLC Attention: Accounts Payable 2870 Peachtree Road NW #259 Atlanta, GA 30305

USA

Send Payment To:

WGCL TV BOX 905021

CHARLOTTE, NC 28290-5021

	Invoice # 500121-1		ovoice Date 0/28/12	October 2012		Invoice Period 10/01/12 = 10/28/		
	Station WGCL		unt Executive LeBlanc	ð	Sales Off HRP-WA		Sales Re_ion 3 National	
-	ertiser villes For Better	Public 5	Produ FAM 4		R PUB SKL	Estin	nate Number	
			light Dates 0/27/12 - 10/	/28/12	Order # 500121		Alt Order # 06395839	
			illing Calend roadcast	ar	Billing Type Cash		Deal #	
		Si	ecial Handl	ing				
		ID	B#		Advertiser (	Code	Product Code	
		Agency Ref Advertiser Ref						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/27/12	10/27/12	UGA Football Game	11a-7:00p	1-	:30	:1	\$22,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 1	Scots/Week	Rate \$22,000.00					
Spots: # Ch	Day Air	Date Air Time Descri	ation	Start/End Time	Leng	th Ad-ID			Rate Type
1 W.C	GCLSa 10/	/27/12 4:31 PM UGA F	ootball Game	11a-7:00p	- 3	30 FBPS12T	√02H		\$22,000.00 NM
2 10/28/12	10/28/12	CBS News SU Morning	g SU 9-1030a	2	:30	2	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Date <u>MTWTFSS</u> 10/28/12 —2	Snots/Week	Rate \$600.00					
Spots: # Ch	Day Air	Date Air Time Descri	tion	Start/End Time	Len	th Ad-ID			Rate Time
2 W.C	GCL Su 10/	/28/12 9:10 AM CBS N	News SU Morning	SU 9-1030a	:3	30 FBPS127	∨02н		\$600.00 NM
1 W.C	GCL Su 10/	/28/12 9:46 AM CBS N	News SU Morning	SU 9-1030a	:3	30 FBPS121	√02н		\$600.00 NN
				Total Spots		1			

Payment Terms Net 30 Days

Gross Tota \$23,200.00 Agency Commission \$3,480.00

Net Amount Due \$19,720.00



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USA

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WGCL TV BOX 905021

CHARLOTTE, NC 28290-5021

2 WGCLF

10/26/12

Invoice # 499862-1	Invoice I 10/28/12			Invoice Period 10/01/12 - 10/28/12
Station WGCL	Account Exe Frank LeBlan		Sales Office HRP-WAS	e Sales Region HING National
ertiser nilies For Better I		Product FAM 4 BETTI	ER PUB SKL	Estimate Number
	Flight Da 10/25/12	ates : - 10/29/12	Order # 499862	Alt Order # 06391468
	Billing C Broadca		Billing Type Cash	Deal #
	Special I	-landling		
	IDB#		Advertiser Co	ode Product Code
	Agency	Ref	Advertiser Re	ef

:30 FBPS12TV02H

\$250.00 NM

				Spots/			
e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/25/12 10/26/12 Price Is Right	M-F 11-12p	TF	:30	2	\$500.00	NM	
Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/12TF	SLots/Week	Rate \$500.00					
Spots # Ch Day Air Date Air Time Descrie	otion	Start/End Time	Lengt	h Ad-ID			Rate T
1 WGCLTh 10/25/12 11:29 AN Price Is		M-F 11-12p		O FBPS12TV	02н		\$500.00 N
2 WGCLF 10/26/12 11:31 AN Price Is	s Right	M-F 11-12p	:3	O FBPS12TV	02н		\$500.00 N
3 10/25/12 10/26/12 M-F 130P-4P	130-4p	TF	:30	1	\$600.00	NM	
Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/12 -TF	Scots/Week	Rate \$600.00					
Spots: # Ch Day Air Date Air Time Descrit	ntion	Start/End Time	Length	Ad-ID			Rate Ty
1 WGCLTh 10/25/12 1:29 PM M-F 13		130-4p	-	O FBPS12TV	02н		\$600.00 N
5 10/25/12 10/26/12 Young & the Restless	3-4p	~TF	:30	2	\$900.00	NM	
Weeks: Start Date	Spots/Week	Rate \$900.00					
Spots: # Ch Day Air Date Air Time Descri	tion	Start/End Time	Lengt	h Ad-ID			Rate Ty
1 WGCLTh 10/25/12 3:25 PM Young		3-4p		O FBPS12TV	02н		\$900.00 N
2 WGCLF 10/26/12 3:27 PM Young		3-4p	:3	O FBPS12TV	02н		\$900.00 N
7 10/25/12 10/26/12 CBSAtlanta 4p News	4-5p	-TF	:30	2	\$300.00	NM	
Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/12TF	Srots/Week	Rate \$300.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Len_t	h Ad-ID			Rate T
1 WGCLTh 10/25/12 4:40 PM CBSAt		4-5p		O FBPS12TV	02н		\$300.00 N
2 WGCLF 10/26/12 4:38 PM CBSAt	lanta 4p News	4-5p	:3	O FBPS12TV	02н		\$300.00 N
9 10/25/12 10/26/12 CBSAtlanta News @ 5	p 5-6p	TF	:30	2	\$250.00	NM	
Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/12TF	Scots/Week	Rate \$250.00					
Spots: # Ch Day Air Date Air Time Descri.	tion lanta News @ 5p	Start/End Time		h Ad-ID	0211		Rate Tv
1 VVGCL 111 10/25/12 5:22 PM CBSAT	ianta ivews @ 5p	5-6p	.3	O FBPS12TV	OZH		\$250.00 N

5-6p

5:23 PM CBSAtlanta News @ 5p

## INVOICE



Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 499862-1
 10/28/12
 October 2012
 10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Families For Better Public	FAM 4 BETTER PUB SKL	

www.cbs46.com

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
13 10/26/12	10/26/12	F 10-11p Prime	FR 10-11P	1-	:30	1	\$5,250.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/121	ots/Week	Rate \$5,250.00					
Spots. # Ch	n <u>Day Air</u>	Date Air Time Descri-	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 W	GCLF 10/	/26/12 11:00 PMF 10-1	1p Prime	FR 10-11P	3	30 FBPS12TN	√02н		\$5,250.00 NM
				Total S		10			

Payment Terms Net 30 Days

 Gross Tota
 \$9,750.00

 Anancy Commission
 \$1,462.50

 Net Amount Due
 \$8,287.50



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www.cbs46.com

Billing Address:

Peachtree Battle Group LLC Attention: Accounts Payable 2870 Peachtree Road NW #259 Atlanta, GA 30305 **USA** 

Send Payment To:

**WGCL TV** BOX 905021

CHARLOTTE, NC 28290-5021

	Invoice # 499862-2		voice Date	e Invoice Month November 2012			Invoice Period 10/29/12 10/29/12		
						Sales Office Sa HRP-WASHING N			
	ertiser ilies For Better	Public {	Produ FAM		R PUB SKL		mate Number		
		Fligh 10/25		es Order # 499862			Alt Order # 06391468		
			ling Calend	ar	Billing Typ Cash	e	Deal #		
		Si	ecial Hand	ling					
		ID	B#		Advertiser	Code	Product Code		
		As	ency Ref		Advertiser	Ref			

	1	Spots/	D /	~	
MTWTFSS	Length	vveek	Rate	Туре	
2	:30	2	\$500.00	NM	
Rate \$500.00					
Start/End Time	Lengti	n Ad-ID			Rate Ty
M-F 11-12p	:30	FBPS12TV0	)2н		\$500.00
M-F 11-12p	:30	) FBPS12TV0	)2н		\$500.00 N
2	:30	2	\$600.00	NM	
Rate \$600.00					
Start/End Time	Lengti	n Ad-ID			Rate Ty
130-4p	:31	) FBPS12TV0	)2ห		\$600.00 N
130-4p	:30	) FBPS12TV0	)2н		\$600.00
2	:30	- 75	\$900.00	NM	
Rate \$900.00					
Start/End Time	Lengti	Ad-ID			Rate Ty
3-4p	:30	) FBPS12TV0	)2н		\$900.00
3-4p	:31	) FBPS12TV0	)2н		\$900.00
2	30	2	\$300.00	NM	
<u>Rate</u> \$300.00					
Start/End Time	Lengtl	n Ad-ID			Rate Ty
4-5p	:30	FBPS12TV0	)2н		\$300.00
4-5p	:31	) FBPS12TV0	)2н		\$300.00
2	:30	1	\$250.00	NM	
Rate \$250.00					
	l enntl	Ad-ID			Rate T
			)2н		\$250.00
	Rate \$500.00 Start/End Time M-F 11-12p M-F 11-12p 2	2 :30  Rate \$500.00  Start/End Time M-F 11-12p :30 M-F 11-12p :30  Z :30  Rate \$600.00  Start/End Time Length 130-4p :30 130-4p :30  2 :30  Rate \$900.00  Start/End Time Length 3-4p :30 3-4p :30 3-4p :30 2 :30  Rate \$300.00  Start/End Time Length 4-5p :30 4-5p :30  Rate \$250.00  Start/End Time Length 4-5p :30  Rate \$300.00  Start/End Time Length 4-5p :30  Rate \$250.00  Start/End Time Length 4-5p :30  Rate \$250.00  Start/End Time Length 4-5p :30  Rate \$250.00  Start/End Time Length	### Rate   \$500.00   Start/End Time   Length   Ad-ID   30 FBPS12TVC	MTWTFSS	MTWTFSS

## INVOICE



Send Payment To **WGCL TV** BOX 905021 CHARLOTTE, NC 28290-5021

Invoice # Invoice Date Invoice Month Invoice Period 499862-2 10/31/12 November 2012 10/29/12 - 10/29/12

Advertiser Product Estimate Number Families For Better Public FAM 4 BETTER PUB SKL

www.cbs46.com

		Spots/			
MTWTFSS	Length	Week	Rate	Type	
2	:30	2	\$250.00	NM	
Start/End Time 5-6p	- Commonwealth	the second	'02н		Rate Type \$250.00 NM
2	:30	2	\$300.00	NM	
Rate \$300.00					
Start/End Time	Leng	th Ad-ID			Rate Tyne
M-F 6-7p	:3	30 FBPS12TV	02н		\$300.00 NM
M-F 6-7p	:3	30 FBPS12TV	02н		\$300.00 NM
2	:30	2	\$6,750.00	NM	
Rate \$6,750.00					
Start/End Time	Lengt	th Ad-ID			Rate T
MO 10-11P	:3	30 FBPS12TV	02н		\$6,750.00 NM
MO 10-11P	:3	30 FBPS12TV	02н		\$6,750.00 NN
Total Scots		14			
	Start/End Time 5-6p  2  Rate \$300.00  Start/End Time M-F 6-7p M-F 6-7p  2  Rate \$6,750.00  Start/End Time MO 10-11P MO 10-11P	2 :30  Start/End Time Leng 5-6p ::  2 :30  Rate \$300.00  Start/End Time Leng M-F 6-7p ::  2 - :30  Rate \$6,750.00  Start/End Time Leng MO 10-11P ::  MO 10-1	MTWTFSS	MTWTFSS         Length         Week         Rate           2         :30         2         \$250.00           Start/End Time         Length Ad-IU           5-6p         :30 FBPS12TV02H           2         :30         2         \$300.00           Rate           \$300.00         Start/End Time         Length Ad-ID           M-F 6-7p         :30 FBPS12TV02H           2         :30         \$6,750.00           Rate           \$6,750.00         Start/End Time         Length Ad-ID           MO 10-11P         :30 FBPS12TV02H           :30 FBPS12TV02H         :30 FBPS12TV02H	MTWTFSS         Length         Week         Rate         Type           2         :30         2         \$250.00         NM           Start/End Time 5-6p         Length Ad-IU 130 FBPS12TV02H           2         :30         2         \$300.00         NM           Rate \$300.00         Start/End Time Ad-ID 130 FBPS12TV02H         S6,750.00         NM           2         :30         2         \$6,750.00         NM           2         :30         2         \$6,750.00         NM           Rate \$6,750.00         Start/End Time MO 10-11P 130 FBPS12TV02H 130 FBPS

Gross Tota \$19,200.00

Commission \$2,880.00

\$16,320.00

Net Amount Due